

Schedule B: Expenditures

Sch-B

Jane Jech for Iowa House		Status: Amended	
Committee Type:	State House	Statutory Due Date	1/19/2008
County:	Marshall	Adjusted Due Date	1/22/2008
District:	43	Filed Date	1/20/2008 7:14:55 PM
Committee Code:	1723	Postmark Date	
Political Party:	Republican	Amendment Date	5/12/2008 9:10:06 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/22/2007	Check # N/A	UPS Store 125 W Merle Hibbs Rod Marshalltown, IA 50158	Postage, Shipping, Delivery	\$135.00
11/5/2007	Check # N/A	Next Generation Wireless 3109 South Center Street Marshalltown, IA 50158	Office Equipment Purchase cell phone	\$85.60
11/10/2007	Check # N/A	US Post Office Marshalltown PO Marshalltown, IA 50158	Postage, Shipping, Delivery	\$41.00
11/19/2007	Check # 1091	US Cellular PO Box 7835 Madison, WI 53707	Other Expenditure Cellular phone usage	\$82.31
11/19/2007	Check # Unitemized	Jech, Jane 410 N. 9th St. Marshalltown, IA 50158	Miscellaneous or Unitemized Cellular phone - \$117.65 Postage - \$205.00	\$322.65
11/20/2007	Check # N/A	US Post Office Marshalltown PO Marshalltown, IA 50158	Postage, Shipping, Delivery	\$82.00
11/23/2007	Check # N/A	Go Daddy.com website website, IA 50158	Other Expenditure Website hosting	\$42.56
12/3/2007	Check # N/A	E & F Printing 205 S 3rd Ave Marshalltown, IA 50158	Printing & Reproduction Poster	\$96.30
12/3/2007	Check # N/A	UPS Store 125 W Merle Hibbs Rod Marshalltown, IA 50158	Postage, Shipping, Delivery	\$69.00
12/3/2007	Check # N/A	Staples 27 West Berle Rd Marshalltown, IA 50158	Office Supplies	\$31.41
12/12/2007	Check # N/A	US Cellular PO Box 7835 Madison, WI 53707	Other Expenditure Cellular Phone usage	\$60.73
12/13/2007	Check # N/A	Staples 27 West Berle Rd Marshalltown, IA 50158	Office Equipment Printer plus office supplies	\$289.67

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County:	Marshall
District:	43
Committee Code:	1723
Political Party:	Republican

Status:		Amended
Statutory Due Date	1/19/2008	
Adjusted Due Date	1/22/2008	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/18/2007	Check # N/A	E & F Printing 205 S 3rd Ave Marshalltown, IA 50158	Office Supplies	\$74.68
12/26/2007	Check # 1094	OP Printing 2610 Park Ave Muscatine, IA 52761	Printing & Reproduction Fund raising letters, note cards, business cards	\$1,103.24
12/26/2007	Check # Unitemized	Jech, Jane 410 N. 9th St. Marshalltown, IA 50158	Miscellaneous or Unitemized Postage - \$.41 Less cell phone overpaid - (\$85.60) Photos - \$117.70 Supplies - \$48.88	\$81.59
12/27/2007	Check # N/A	Staples 27 West Berle Rd Marshalltown, IA 50158	Office Equipment Returned calendar	\$192.58
1/6/2008	Check # 1096	US Cellular PO Box 7835 Madison, WI 53707	Other Expenditure Cell phone	\$0.00

Total Amount	\$2,790.32
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